

Alan Gomperts
Part 8 Expenses

<u>Date</u>	<u>Amount</u>	<u>Payee</u>	<u>Description</u>
8/1/2025	(29.60)	VENMO PAYMENT 250801 1043909426490 SHARON HALEVY GOMPERTS	Personal Living - Miscellaneous
8/4/2025	(961.67)	BLOOMINGDALES ONLINE PMT 250801 621750215171899 SHARON HALEVY	Personal Living - Clothes
8/4/2025	(3,990.83)	CHASE CREDIT CRD EPAY 250801 8583301875 SHARON HALEVY	Personal Living - Credit Card
8/4/2025	(125.00)	ZELLE TO HERNANDEZ CIRO ON 08/03 REF #PP0Z4L987Q	Personal Living - Gardener
8/4/2025	(5,208.55)	BILL PAY WELLS FARGO Oakhurst ON-LINE 0512091XXX ON 08-04	Personal Living - Mortgage
8/4/2025	(847.09)	ZELLE TO DERKS PLUMBING ON 08/03 REF #RP0Z4L9543	Personal Living - Plumber
8/4/2025	(230.00)	BILL PAY Jun Ho. Choi ON-LINE No Account Number ON 08-04	Personal Living - Pool Man
8/5/2025	(84.00)	CITI CARD ONLINE PAYMENT 250804 421756085330913 SHARON HALEVY	Personal Living - Credit Card
8/5/2025	(84.94)	SoCalGas PAID SCGC 250804 1291016484 301601474292210348	Personal Living - Gas bill
8/6/2025	(10.00)	ZELLE TO JESELSOHN JOEL ON 08/06 REF #RP0Z4T73ZG	Personal Living - College Rent
8/6/2025	(3,381.33)	ZELLE TO JESELSOHN JOEL ON 08/06 REF #RP0Z4T7JFC	Personal Living - College Rent
8/7/2025	(1,816.27)	CITI CARD ONLINE PAYMENT 250806 421756083513851 SHARON HALEVY	Personal Living - Credit Card
8/7/2025	(50.00)	VENMO PAYMENT 250807 1044036608823 SHARON HALEVY GOMPERTS	Personal Living - Miscellaneous
8/8/2025	(100.00)	Cash eWithdrawal in Branch 08/08/2025 10:32 AM 8901 W PICO BLVD LOS ANGELES CA 5456	Personal Living - Cash Expenses
8/8/2025	(161.58)	BILL PAY NORTHWESTERN MUTUAL LIFE INSURAN ON-LINE xxxx4520 ON 08-08	Personal Living - Life Insurance
8/14/2025	(2,277.00)	Cash eWithdrawal in Branch 08/14/2025 12:11 PM 9354 WILSHIRE BLVD BEVERLY HILLS CA 0874	Personal Living - Cash Expenses
8/19/2025	(1,350.00)	ZELLE TO BADOYEN ACADEMICS LLC ON 08/18 REF #RP0Z64CCCS	Personal Living - SAT Tuition
8/25/2025	(13,998.83)	AMERICAN EXPRESS ACH PMT 250825 W9300 ALAN GOMPERTS	Personal Living - Credit Card
8/28/2025	(718.66)	BILL PAY WELLS FARGO AUTO ON-LINE xxxxxx6254 ON 08-28	Personal Living - Auto Loan
8/29/2025	(707.26)	MACYS ONLINE PMT 250828 601788063107073 SHARON HALEVY	Personal Living - Clothes

Living Expenses
Line g. of Part 8 **(36,132.61)**

8/4/2025	(75.00)	BILL PAY Nicandro Barba ON-LINE No Account Number ON 08-04	Gardener Bagley
8/4/2025	(155.00)	ZELLE TO GABRIEL ADULFO ON 08/03 REF #PP0Z4L97JJ	Gardener Canfield and Greenfield
8/4/2025	(4,003.21)	BILL PAY WELLS FARGO Bagley ON-LINE 0512092XXX ON 08-04	Mortgage - Bagley
8/4/2025	(2,050.07)	BILL PAY WELLS FARGO Canfield ON-LINE 0502483XXX ON 08-04	Mortgage - Canfield

8/4/2025	(1,523.85) BILL PAY WFHM - Greenfield ON-LINE 0320648XXX ON 08-04	Mortgage - Greenfield
8/4/2025	(90.00) BILL PAY 4 SEASON POOL SE ON-LINE No Account Number ON 08-04	Pool Man - Bagley Ave

**All Other
Expenses**

Line h. of Part 8 (7,897.13) Expenses on Rental Properties

(44,029.74)